

Work Order ID 88289

88289

Page 1

August-01-12 2:47:14 PM

Item ID: D3801-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hand Retractable Spring Plunger
 Start Date: 8/06/12 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/08/07 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3801	B								

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 17651
 Purchase Part Number: PTR-22
 Supplier: REID SUPPLY COMPANY
 Certificate of conformity is required

12-08-10

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

Lex 12-8-17

120 QC6- Inspect dimensions to drawing 0.00
120
 QC Memo 0.00
 Quality Control Ensure Material certification comply to Dwg D3801

DAS 16 12/08/12

(the)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Work Order ID 88289

88289

Page 2

August-01-12 2:47:14 PM

Item ID: D3801-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hand Retractable Spring Plunger
 Start Date: 8/06/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location 066	0.00							
130									
Packaging	Memo	0.00	SL		12/08/20				51
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MLJ 12/08/20
 MLJ 12/08/20

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Picklist Print

August-01-12 2:47:14 PM

Page 1

Work Order ID: 88289

Parent Item: D3801-3

Start Date: 8/06/12

Required Date: 8/17/12

Parent Item Name: Hand Retractable Spring Plunger

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC
REV.B DD VERF:EC

IPP REV:B 12.03.06 AS PER DWG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PRT-22 Hand Retractable Spring Plunger		Purchased	No			110	Each	0.0000					

Lex
Srp 12-8-17

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

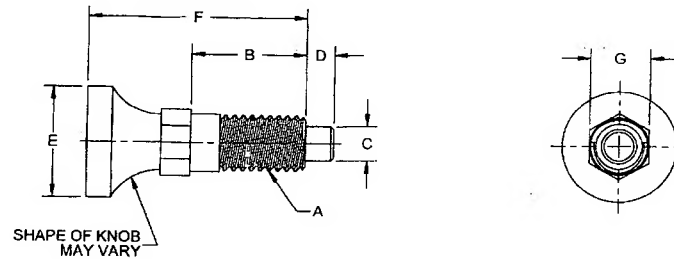
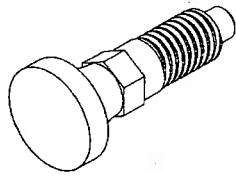
DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge		<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

SPECIFICATION CONTROL DRAWING



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 88289 MLJ
12/08/07

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

RELEASED
2012-03-02

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

B	SUPPLIER P/N CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.02.24		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. B
SHEET 1 OF 1

TITLE **HAND RETRACTABLE SPRING PLUNGER** NTS
SCALE

COPYRIGHT © 2008 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED IN ANY MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 5 6 7 4 1 2 *

P.O. #: PO17651

Shipper No 04567412-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO17651	08/10/12	FED-EX INTL ECONO COLLECT	08/15/12	04567412-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	6	PRT-22	1/2-13 X1.90 DELRIN KNB RETRACT PLUNGER	6	0
P/O: PO17651				HS Tariff Code:	731815
				Country of Origin:	United States

Thank you for your order - we will ship today

19.52 117.12

Value in US Funds: 117.12

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 0 lb 8.04 oz 0.228 kg

Opr: LAA Branch: 11 SLSM: REID

Picker:

8128-17

All sales of products or services by Reid Supply Company

of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions

or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

North American Free Trade Agreement Certificate of Origin

Please Print or Type

Shipper Number: 04567412-0

Page 1 of 1

1. EXPORTER NAME AND ADDRESS: Reid Supply Company 2265 Black Creek Rd Muskegon, MI 49444 Tax Identification Number: 45-3087774		2. BLANKET PERIOD (MM/DD/YR) FROM: 08/15/12 TO: 08/29/12			
3. PRODUCER NAME AND ADDRESS AVAILABLE TO CUSTOMS UPON REQUEST Tax Identification Number:		4. IMPORTER NAME AND ADDRESS: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 Canada Tax Identification Number:			
5. DESCRIPTION OF GOODS: PRT-22 1/2-13 X1.90 DELRIN KNB RETRACT PLUNGER	6. H.S. TARIFF CLASSIFICATION NUMBER 731815	7. PREFERENCES CRITERION B	8. PRODUCER NO2	9. NET COST NO	10. COUNTRY OF ORIGIN USA
80128-17					
I CERTIFY THAT: <ul style="list-style-type: none"> • THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OR OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; • I AGREE TO MAINTAIN, AND PRESENT ON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THIS CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE; • THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND • THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS. 					
11. AUTHORIZED SIGNATURE: 		COMPANY Reid Supply Company			
NAME CATHY REID		TITLE DATA DOCUMENT CONTROL SUPERVISOR			
DATE (MM/DD/RR) 08/15/12		TELEPHONE 231 777 3951		FAX: 231 773 4485	



ORDER ACKNOWLEDGEMENT

* 4567412 *

2265 Black Creek Rd * Muskegon * MI * 49444-2684
phone: 800.253.0421 * email: sales@reidsupply.com
fax: 800.438.1145 * web: ReidSupply.com

Order No: 04567412-0
Entered By: LAA
Sales Rep ID: REID

INVOICE TO DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

PO PO17651

Cust No 215650
Terms Net 30 Days

Ship Via
FED-EX INTL ECONO COLLECT

Ordered 08-10-12
Requested 08-10-12

Thank you for your order - we will ship today

Line	Item	Order Qty	Sale U/M	Unit Price	Extension
1	<u>PRT-22</u> 8716017 1/2-13 X1.90 DELRIN KNB RETRACT PLUNGER	6	EA 08-10-12	19.52 EA	117.12
Merchandise Total					117.12

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 800.253.0421
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

ORDER ACKNOWLEDGEMENT

This estimate is for merchandise only. Shipping and Handling charges will be included with the invoice.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17651**

Purchase Order Date 8/10/2012

PO Print Date 8/10/2012

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name

Vendor Phone 800 253 0421

Vendor Fax 800 438 1145

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PRT-22	Hand Retractable Spring Plunger	8/13/2012 Yes	✓ 6.00 Each	FedEx PI collect	\$19.5200	\$117.12

Special Inst: As per DWG: D3801 Rev: B
B88289

PO Total:

\$117.12

SP 12-8-17

Change Nbr: 1

Change Date: 8/10/2012

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO